



**4500050307**

**Telephone:** 619-236-7090

1	<b>Electrical Relocation-Holly Dr</b> Relocation of electrical undergrounding facilities in the Holly Drive Street Improvements Project. Vendor: SDG&E Project Manager: Louis Schultz/Brad Johnson 619/533-4668/533-5120 BID/Contract: L-13-5607-DBB1 CC: 3000006670 WBS: S-11033 G/L: 512027	49,100	EA	USD	1.00	USD	49,100.00
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**SEE LAST PAGE  
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



# City of San Diego

## PURCHASE ORDER

PO No. **4500050307**

<b>Ship To:</b> ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477		<b>Center ID:</b> ECPI		<b>Bill To:</b> ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477		<b>Date:</b> 02/27/2014 <b>Page 2 of 2</b>	
						<b>Billing Contact:</b> SHARON MERRILL	
						<b>Telephone:</b>	
<b>Vendor:</b> San Diego Gas And Electric for ACH payment PO Box 129831 San Diego CA 92112-9831				<b>Terms:</b> within 30 days Due net			
				<b>Delivery Terms:</b> FREE ON BOARD DEST			
				<b>Deliver on or before:</b>			
<b>Vendor ID:</b> 10010990				<b>Buyer:</b> Leslie Valdez			
<b>Phone:</b>				<b>Telephone:</b> 619-236-7090			
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
	<b>Notes:</b>						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 49,100.00			
				Tax \$ 0.00			
				<b>PO Total \$ 49,100.00</b>			
				<b>IMPORTANT!</b>			
				To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			